Original/Duplicate/Triplicate

SBR No. 55/21-22
DATED 21-12-21

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 55/21-22

Dt. 21-12-21

No. 4Th RA bill

Date.....2017

Division: **Electricals (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-009-20-000033**

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. : **Period: 01-10-2021 to 30-11-2021 (for 2 months)**

Name of Work : *Operation and maintenance of Street Lighting system in Ward No 09 Package Y-09 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Entire Enterprises**

Reference to Agreement No:EE/Ele/YLK/TEND/WO/000034 /20-21 Date:21/12/2020

Certified that the measurements were taken by me on 9/12/21 and recorded of Pages 257228 to 230 of measurement Book No. 2573/21-22 and that the work is satisfactorily executed.

For, Entire Enterprises
Proprieto

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ..... 9/12/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Bill= 667912=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 6679=00
3)	" Balance	LWC 1% 6679=00
4)	Deduct Payment:	CBF 0.1% 668=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Scst 1% 6679=00
		CGst 1% 6679=00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SV 2% 13358=00
		Fine= 6600=00
		deductions. 473H2=00
		Cheque= 6,20,570=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For, Entire Enterprises
Proprieto
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

For, Entire Enterprises
Proprieto

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment **Executive Engineer**

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of.

ರೂ: 667912=00 ಅಂಡಿಕೆ ಮಾಡಿ ಪ್ಪಡೆಯಿರಿ

ರೂ: 6,20,570=00 ಕ್ಕೆ ನಿಡಬಹುದಾಗಿದೆ

ರೂ: 473H2 ಹೊಂದಾಣಿಕೆ ಮಾಡಿರಿ

Sl. No.	Description of item	Unit
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 09 Package Y-09 of Yelahanka Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	
9	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
10	c) 8 Mtr and above Street light pole	Nos
11	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA.	
12	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	
	TOTAL	
	Add GST 12 % on item no 9 to 12	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 01/10/2021 to 30/11/2021	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele.)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	2	Months	Upto Date paid so for 11 Months		
32x9 Months	147524.58	382	42.91	32783.24	382x11 Months	180307.82	
20x9 Months	136800.00	320	47.50	30400.00	320x11 Months	167200.00	
22x9 Months	2340387.90	3022	86.05	520086.20	3022x11 Months	2860474.10	
8x9 Months	93240.00	148	70.00	20720.00	148x11 Months	113960.00	
5x9 Months	20623.50	25	91.66	4583.00	25x11 Months	25206.50	
0x9 Months	204345.00	190	119.50	45410.00	190x11 Months	249755.00	
)x9 Months	25830.00	20	143.50	5740.00	20x11 Months	31570.00	
x9 Months	36855.00	21	195.00	8190.00	21x11 Months	45045.00	
320	219840.00	0	687.00	0.00	320	219840.00	
556	53872.00	0	962.00	0.00	556	53872.00	
13	44135.00	0	3395.00	0.00	13	44135.00	
13	35360.00	0	2720.00	0.00	13	35360.00	
	3358812.98			**667912.44**		**4026725.42**	
	42384.84			0.00		42384.84	
	3401197.82			**667912.44**		**4069110.26**	
	35400.00			6600.00		42000.00	
	67176.26			13358.25		80534.51	
	3298621.56			**647954.19**		**3946575.75**	